

**VENDOR PAYMENTS**  
**Environment and Conservation**  
**MAY 2012**

Vendor Name	Description	Amount Paid
2120 Restoration LLC	Grants and Subsidies	19,000.00
4 Imprint Inc	Printing and Duplicating	246.52
401 Church Street LLC	Maint. & Repairs	274.95
401 Church Street LLC	Rentals and Insurance	2,150.00
96 Lawn & Garden Center LLC	Supplies and Materials	27.54
A B & Mamie Goolsby General Construction	Maint. & Repairs	3,450.00
A M Player	Inventory	724.96
A Plus Fire & Safety	Maint. & Repairs	350.00
A T & T	Communications	158.52
A To Z Marketing Inc	Printing and Duplicating	419.05
A Video Company Inc	Rentals and Insurance	4,740.00
AbiBow US Inc	Rentals and Insurance	3,139.75
Abston Norfleet Realty Co	Grants and Subsidies	22,786.31
Access Control Systems LLC	Maint. & Repairs	624.72
Acushnet Company	Inventory	1,313.32
Adecco Employment Services	Prof Services Third Party	4,563.11
Adt Security Services Inc	Maint. & Repairs	34.00
Advantage Sign Co Inc	Printing and Duplicating	793.00
Aggregates USA LLC	Supplies and Materials	1,630.54
Agra Turf Inc	Supplies and Materials	805.00
Air Liquide America Specialty Gases LLC	Rentals and Insurance	108.50
Airgas Mid-America, Inc	Rentals and Insurance	6.60
Airgas South	Supplies and Materials	20.06
Airgas South	Rentals and Insurance	75.80
Airgas South Inc	Rentals and Insurance	222.81
Akb Equipment Rental Inc	Rentals and Insurance	27.50
Alex Haley Museum	Grants and Subsidies	17,339.56
Alicia M Wilson	Travel	40.90
Allegra Print & Imaging	Printing and Duplicating	143.50
Allen & Allen Ltd	Rentals and Insurance	425.00
Allied Waste Service # 841	Utilities and Fuel	532.00
Allied Waste Services #841	Utilities and Fuel	888.30
Alligare LLC	Supplies and Materials	179.00
Allison Signs & Marketing	Supplies and Materials	115.00
Alpha-Talbott Utility District	Utilities and Fuel	769.02
AlSCO Inc	Maint. & Repairs	2,449.23
Ambrose Office Supplies	Printing and Duplicating	122.00
AMCON Distributing Co	Inventory	2,318.96
Amcon Distributing Company	Inventory	481.01
AMEC Environment & Infrastructure Inc	Prof Services Third Party	3,493.74
American Health Care Supply	Supplies and Materials	668.55
American Hospitality Supply	Supplies and Materials	685.44
American Hotel Register Company	Supplies and Materials	1,088.14
American Paper & Twine Co	Supplies and Materials	28,304.75
American Paper & Twine Co	Data Processing	192.50
American South Pest Control Llc	Maint. & Repairs	2,230.00
American Towel And Rental Service, Inc.	Maint. & Repairs	17,024.35
American Towel And Rental Service, Inc.	Supplies and Materials	90.00
Amerigas	Rentals and Insurance	49.00
Amerigas Propane Co	Utilities and Fuel	26,932.43
Amerigas-Adamsville	Utilities and Fuel	738.00
Amerigas-Murfreesboro 1630	Utilities and Fuel	13,314.47

**VENDOR PAYMENTS**  
**Environment and Conservation**  
**MAY 2012**

Vendor Name	Description	Amount Paid
Ameripride	Maint. & Repairs	3,118.20
Ameripride Services	Maint. & Repairs	1,849.60
Amx Imaging	Maint. & Repairs	90.00
Anchor Packaging Co	Prof Services Third Party	377.83
Anchor Packaging Co	Supplies and Materials	1,774.08
Anderson County Water Authority	Utilities and Fuel	18.00
Antigua Group	Inventory	1,710.77
Anything With A Logo	Printing and Duplicating	1,983.14
Appalachian Arborists Inc	Maint. & Repairs	67,931.25
Appalachian Electric	Utilities and Fuel	2,398.84
Appalachian Electric Cooperative	Utilities and Fuel	3,051.04
Appalachian Fire Alarm Solutions LLC	Maint. & Repairs	200.00
Appalachian Power	Utilities and Fuel	8,246.65
Appalachian Power	Utilities and Fuel	982.66
Aquis Communications Inc	Communications	210.47
Aramark Uniform Services	Maint. & Repairs	23,199.61
Aramark Uniform Services Inc	Maint. & Repairs	3,647.52
Aramark Uniform Services Inc	Supplies and Materials	8.24
Archer Air Cond Ser Co Inc	Maint. & Repairs	321.25
Arrow Exterminators	Maint. & Repairs	900.00
Artisans Inc	Inventory	2,961.63
ASCO & Waste Services of MS	Utilities and Fuel	130.00
AT & T	Communications	150.50
AT & T	Prof Services Third Party	36.86
AT&T Advertising & Publishing	Communications	0.32
AT&T Advertising & Publishing	Prof Services Third Party	116.95
ATC Group Services Inc & Loeb Bros Realt	Grants and Subsidies	119.00
ATC Grp Svcs Inc & MRP Properties Co LLC	Grants and Subsidies	572.69
A-Team Heating & Cooling, Inc	Maint. & Repairs	96.00
Athens Utility Board	Utilities and Fuel	69.06
Atlas Pen and Pencil Corp	Inventory	155.37
Audrey Benson	Rentals and Insurance	120.00
AUS South Lockbox	Maint. & Repairs	6,561.54
AUS South Lockbox	Supplies and Materials	3.16
Austin Peay State Univ	Grants and Subsidies	4,636.94
Auto-Chlor System	Supplies and Materials	588.25
Auto-Chlor System	Rentals and Insurance	2,135.00
Auto-Chlor System Of Mid South	Supplies and Materials	256.20
Auto-Chlor System Of Mid South	Rentals and Insurance	1,476.56
B P Products	Grants and Subsidies	11,309.56
Baird Tree Company	Maint. & Repairs	600.00
Barker Brothers # 760	Utilities and Fuel	144.69
Barky Beaver Mulch & Soil Mix Inc	Supplies and Materials	2,361.25
Barrs Inc	Supplies and Materials	188.95
Batteries Plus	Supplies and Materials	173.00
Bedford County Solid Waste Authority	Grants and Subsidies	1,988.00
Ben Lomand Rural Telephone	Communications	86.44
Ben Lomand Telephone Co-Op Inc	Communications	559.46
Ben Lomand Telephone Co-op Inc	Utilities and Fuel	231.06
Ben Lomand Telephone Co-op Inc	Communications	624.33
Ben Meadows Company	Supplies and Materials	55.29
Benton County Electric System	Utilities and Fuel	6,496.56

**VENDOR PAYMENTS**  
**Environment and Conservation**  
**MAY 2012**

Vendor Name	Description	Amount Paid
Benton County Electric System	Utilities and Fuel	47.98
Best Buy	Supplies and Materials	4,892.46
Best Disposal Service	Utilities and Fuel	3,530.00
Betty Ann And Billy W. Wright	Rentals and Insurance	120.00
Bhag S Kanwar	Travel	31.97
Big Creek Utility District	Utilities and Fuel	210.81
Blastoff Hood Cleaning	Maint. & Repairs	225.00
Bledsoe Telephone Cooperative Inc	Utilities and Fuel	2,113.32
Bledsoe Telephone Cooperative Inc	Communications	5,259.90
Blinker Lite Safety Inc	Rentals and Insurance	130.00
Blount Mansion Association	Grants and Subsidies	5,420.57
Bluewaters Equipment LLC	Rentals and Insurance	100.00
Board of Trustees Univ of Illinois	Prof Services Third Party	1,350.00
Bob Ladd Inc	Maint. & Repairs	3,941.91
Bob Ladd Inc	Supplies and Materials	469.28
Bobs Central Air Conditioning Inc	Maint. & Repairs	200.00
Bond Wool and Fur Inc	Supplies and Materials	711.00
Boone Rent All Inc	Rentals and Insurance	75.00
Boxes Etc II LLC	Supplies and Materials	83.20
Bradley County	Rentals and Insurance	525.00
Briggs & Associates	Prof Services Third Party	611.50
Briggs Inc	Supplies and Materials	904.82
Briggs Inc	Inventory	14,262.69
Brisk Coffee Company Inc	Supplies and Materials	78.96
Broadway Electric, Plumbing,	Maint. & Repairs	144.05
Bromley Tomato Co	Inventory	457.50
Brownsville Utility Dept	Utilities and Fuel	1,191.13
Bulk Aggregate Golf Inc	Supplies and Materials	6,845.22
Burch Supply Company Inc	Supplies and Materials	785.90
Burgess Falls Nursery Inc.	Supplies and Materials	1,336.25
Button Fire Extinguisher Sales	Maint. & Repairs	106.25
Byrds Electric Motor Service	Maint. & Repairs	2,968.00
Byrdstown-Pickett County	Prof Services Third Party	50.00
C C Dickson Co	Supplies and Materials	4,428.00
C E Blevins Avian Learning Center	Prof Services Third Party	300.00
C W Puckett	Rentals and Insurance	120.00
Callaway Golf	Inventory	444.57
Callaway Golf Sales Company	Inventory	675.75
Camcor Inc	Supplies and Materials	415.14
Camden Water & Sewer	Utilities and Fuel	578.89
Caney Fork Electric Cooperativ	Utilities and Fuel	3,803.80
Cannon Industrial Products, Inc.	Supplies and Materials	269.19
Capitol City Office Machines	Supplies and Materials	39.75
Carmack Surveying	Prof Services Third Party	10,320.00
Carolyn DeAnne Redman	Travel	30.09
Carrier Corporation	Maint. & Repairs	2,555.34
Carrol County Electric Departm	Utilities and Fuel	3,910.59
Carroll County Electric Department	Utilities and Fuel	345.43
Caryville Jacksboro Util Comm	Utilities and Fuel	5,539.06
Castalian Springs-Bethpage Utility Dist	Utilities and Fuel	680.38
Cdw Government Inc	Data Processing	5,501.02
Center Grove-Winchester Springs	Utilities and Fuel	45.83

**VENDOR PAYMENTS**  
**Environment and Conservation**  
**MAY 2012**

Vendor Name	Description	Amount Paid
Central Parking System	Rentals and Insurance	500.00
Century Link	Communications	898.18
CenturyLink	Communications	2,777.62
CenturyLink	Communications	580.47
Charter Communications	Utilities and Fuel	2,042.55
Charter Communications	Communications	546.88
Chattanooga Coca-Cola Bottling Co.	Supplies and Materials	44.00
Chattanooga Fire Protection	Maint. & Repairs	125.00
Chattanooga Publishing Co	Prof Services Third Party	146.62
Chattanooga Times Free Press	Prof Services Third Party	339.72
Chautel Pall Mall Utility District	Utilities and Fuel	96.00
Chc Mechanical Contractors, Inc.	Maint. & Repairs	291.00
Chickasaw Electric Cooperative	Utilities and Fuel	2,718.16
Chuckey Utility Dist	Utilities and Fuel	955.02
Cintas Document Management	Prof Services Third Party	107.97
Circle K Stores Inc	Grants and Subsidies	14,621.33
Cit Commercial Services	Inventory	225.04
Citizens Gas Utility District	Utilities and Fuel	134.36
City Of Alcoa	Grants and Subsidies	9,325.00
City of Baxter Utility Distric	Utilities and Fuel	5,027.50
City Of Byrdstown Water & Sewer Dept	Utilities and Fuel	84.28
City Of Chattanooga	Utilities and Fuel	257.01
City of Clarksville	Utilities and Fuel	369.82
City of Cookeville	Utilities and Fuel	25.97
City of Crossville	Utilities and Fuel	2,933.22
City Of Dayton	Utilities and Fuel	29.00
City of Dickson Water System	Utilities and Fuel	10,154.90
City of Elizabethton	Utilities and Fuel	2,433.84
City Of Etowah Utilities Dept	Utilities and Fuel	3,287.46
City Of Franklin	Grants and Subsidies	100,000.00
City Of Germantown	Utilities and Fuel	452.91
City of Henderson Water & Gas	Utilities and Fuel	4,540.88
City of Jackson	Prof Services Third Party	275.00
City Of Kingsport	Utilities and Fuel	479.04
City of Kingsport	Utilities and Fuel	16,471.72
City Of Knoxville	Grants and Subsidies	85,000.00
City of Lawrenceburg	Utilities and Fuel	7,434.59
City of Lawrenceburg	Utilities and Fuel	75.82
City of Lawrenceburg	Utilities and Fuel	65.61
City of Lawrenceburg	Utilities and Fuel	54.63
City of Lawrenceburg	Utilities and Fuel	65.53
City Of Lynchburg	Utilities and Fuel	20.93
City of Maryville Utilities	Utilities and Fuel	56.07
City Of Memphis	Grants and Subsidies	25,819.60
City Of Millersville	Grants and Subsidies	6,437.16
City Of Morristown	Utilities and Fuel	1,341.36
City Of New Johnsonville	Utilities and Fuel	39.29
City Of Tiptonville	Utilities and Fuel	127.57
City Of Waverly Utilities	Utilities and Fuel	41.48
Clarksville Dept of Electricit	Utilities and Fuel	464.74
Clean Harbors Env Services	Prof Services Third Party	647.88
Cleveland Utilities	Utilities and Fuel	2,178.31

**VENDOR PAYMENTS**  
**Environment and Conservation**  
**MAY 2012**

Vendor Name	Description	Amount Paid
Club Forms	Supplies and Materials	324.48
Cobra Puma Golf Inc	Inventory	1,091.03
Cocke County	Rentals and Insurance	515.00
Cockrell Banana Co	Inventory	4,294.75
Cofer Lathe Craft Inc	Inventory	7,551.00
Coffee County	Rentals and Insurance	450.00
Coffman Oil Company Inc	Grants and Subsidies	9,235.02
Cole Parmer Instrument Co	Supplies and Materials	253.24
Colonial Heights Hardware	Supplies and Materials	522.17
Columbia Power & Water System	Utilities and Fuel	24.60
Comcast Cable	Utilities and Fuel	1,295.98
Comcast Cable	Communications	372.58
Comm. Spec., Inc.	Rentals and Insurance	600.00
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	16,245.26
Compliance Eng & Glenda Conner	Grants and Subsidies	4,072.73
Compliance Eng & Laura Guy	Grants and Subsidies	7,871.41
Compliance Eng & Rankin Oil Co	Grants and Subsidies	6,564.36
Compliance Eng & Rob King	Grants and Subsidies	3,752.58
Compliance Eng & Tiger Enterprises	Grants and Subsidies	11,104.97
Compliance Eng & Wades Tru Te	Grants and Subsidies	2,124.94
Compliance Eng & Wade's Tru Test	Grants and Subsidies	1,307.79
Compliance Eng & Wanda Lynn	Grants and Subsidies	11,599.13
Compnet Internet Services Llc	Communications	239.85
Compumetric Eng Inc/Dbas Bear Saver	Supplies and Materials	24,955.00
Computers R US	Communications	49.95
Concord Env Svcs & Gerald Miller	Grants and Subsidies	5,209.71
Concord Env Svcs & Timothy J Williams	Grants and Subsidies	8,702.91
Concord Env Svcs & W L Goforth	Grants and Subsidies	19,359.29
Constant Contact Inc	Training	199.00
Contech Constr. Products, Inc.	Supplies and Materials	4,491.32
Cool It Refrigeration & AC	Maint. & Repairs	80.00
Cooper And Co Inc	Supplies and Materials	135.00
Cooper Janitorial Svcs	Maint. & Repairs	416.00
Counce Gas Company	Utilities and Fuel	4,153.41
County Of Meigs	Rentals and Insurance	215.00
Courthouse Retrieval Sys	Prof Services Third Party	90.00
Courthouse Retrieval System	Prof Services Third Party	90.00
Crabtree Sign Co	Supplies and Materials	150.00
Crossville Chronicle	Prof Services Third Party	710.40
Crystal Springs	Supplies and Materials	113.29
Cumberland County	Rentals and Insurance	450.00
Cumberland Electric Membership	Utilities and Fuel	3,536.02
Cumberland Waste Disposal	Utilities and Fuel	535.68
Custom Construction Company, Inc.	Maint. & Repairs	290,650.00
Cutter & Buck	Inventory	680.76
Dacus Hardware	Supplies and Materials	85.49
Daphnes Headcovers	Inventory	174.41
DataSpan Inc	Data Processing	1,190.43
Day-Timers, Inc	Supplies and Materials	36.98
Dekalb Telephone Cooperative Inc	Communications	151.58
Dell Marketing LP	Data Processing	3,601.08
Dennis Duncan	Inventory	3,052.50

**VENDOR PAYMENTS**  
**Environment and Conservation**  
**MAY 2012**

Vendor Name	Description	Amount Paid
Dex One	Prof Services Third Party	159.00
Dex One	Unclassified	1.98
Dexter Advertising & Publishing	Prof Services Third Party	195.00
Dickson County Mayor	Rentals and Insurance	500.00
Dickson Electric System	Utilities and Fuel	21,231.54
Directv	Utilities and Fuel	534.53
Dish Network	Utilities and Fuel	1,066.29
Dlt Solutions Inc	Data Processing	1,255.68
Docks N Stuff	Motor Vehicle Operation	3,371.05
Dons and Davis Sanitation	Rentals and Insurance	320.00
Douglas Amphibious Inc	Maint. & Repairs	28,200.00
Douglas Amphibious Inc	Rentals and Insurance	49,310.00
Down To Earth LLC	Supplies and Materials	2,873.50
Drain Works Llc	Maint. & Repairs	400.00
Duck River Electric Cooperativ	Utilities and Fuel	545.96
Duck River Electric Membership Corp	Utilities and Fuel	3,372.67
Duffield Inc	Supplies and Materials	4,979.94
Dyer County Mayor	Rentals and Insurance	500.00
Dyersburg Electric	Utilities and Fuel	71.75
Dyersburg Electric	Utilities and Fuel	53.77
Dyersburg Electric	Utilities and Fuel	64.23
Dyersburg Electric	Utilities and Fuel	63.35
Dylan's Firewood Business	Inventory	741.08
Dyna Pak Corp	Supplies and Materials	12,424.96
E & W Electrical Solutions LLC	Maint. & Repairs	960.88
Earthgrains Baking Co Inc	Inventory	868.12
East Montgomery Utility	Utilities and Fuel	104.10
East West Motor Freight, Inc	Grants and Subsidies	3,500.00
Eastside Utility District	Utilities and Fuel	358.68
ECM of Ridgely LLC	Utilities and Fuel	490.00
Ecolab Institutional Division	Supplies and Materials	875.28
Ecolab Pest Elimination	Maint. & Repairs	531.10
Economics Laboratory Inc	Supplies and Materials	740.22
Edgar Evins Marina	Motor Vehicle Operation	206.52
Electric Power Board Of C	Utilities and Fuel	6,077.66
Electronic Express	Supplies and Materials	1,679.94
Elizabethton Electric System	Utilities and Fuel	5,383.84
Elk River Public Utility	Utilities and Fuel	44.45
Elliott TN Boot Co LLC	Supplies and Materials	139.95
Elliotts Boots	Supplies and Materials	179.95
Ellis Mechanical LLC	Maint. & Repairs	356.97
Eml, Llc	Maint. & Repairs	1,080.00
Emma Inc	Communications	24.00
Emma Llc	Communications	24.00
Enevoldsen Builders Inc	Maint. & Repairs	17,451.00
Enhanced Vision	Supplies and Materials	560.00
Ensafe Inc & Hunter Burney	Grants and Subsidies	2,830.65
Ensafe Inc & Tenalok Partners Ltd	Grants and Subsidies	9,654.21
Enviro -Tech	Maint. & Repairs	225.00
Environmental Sampling Supply	Supplies and Materials	159.85
Erosion Control Services	Maint. & Repairs	35,636.50
Extraordinary Solutions LLC	Maint. & Repairs	981.42

**VENDOR PAYMENTS**  
**Environment and Conservation**  
**MAY 2012**

Vendor Name	Description	Amount Paid
F & J Specialty Products Inc	Maint. & Repairs	180.00
Fall Creek Falls Utility Distr	Utilities and Fuel	7,886.73
Farris Heating & Cooling	Maint. & Repairs	474.70
Farris Heating & Cooling	Supplies and Materials	103.52
Fay Portable Bldgs Inc	Maint. & Repairs	50.00
Fedex	Communications	2,783.70
FedEx Office and Print Services Inc	Printing and Duplicating	178.20
FedEx Office and Print Services Inc	Supplies and Materials	98.98
Fentress County Highway Dept	Prof Services Third Party	1,309.92
Ferguson Enterprises Inc	Supplies and Materials	672.67
Fire Extinguisher And Safety Shop	Maint. & Repairs	50.00
Fire Sprinkler Of Nashville Llc	Maint. & Repairs	425.00
Fireline Inc	Maint. & Repairs	156.19
Fireteam Corp	Maint. & Repairs	75.00
First Utility District of Hard	Utilities and Fuel	1,035.00
First Utility District of Hardin County	Utilities and Fuel	4,266.89
Fish Window Cleaning	Maint. & Repairs	150.00
Fisher & Arnold Inc & Gail L Fisher	Grants and Subsidies	695.87
Fisher Science Education	Supplies and Materials	376.04
Fisher Scientific	Supplies and Materials	102.58
Flags & Poles Intl	Supplies and Materials	413.09
Flake Towers LLC	Maint. & Repairs	350.00
Fleenor Security Systems	Maint. & Repairs	467.40
Food Giant Supermarkets Inc	Inventory	404.74
Footjoy	Inventory	6,209.47
Forestry Suppliers Inc	Supplies and Materials	6,370.52
Forestry Suppliers Inc	Data Processing	109.00
Fort Loudoun Electric Cooperative	Utilities and Fuel	689.52
Four Lake Regional Industrial	Rentals and Insurance	1,166.68
Four Seasons Nursrey & Garden Center LLC	Maint. & Repairs	860.00
Fox Distributors	Supplies and Materials	2,343.48
Franklin County Mayor	Rentals and Insurance	340.00
Franklin Covey	Supplies and Materials	72.68
Franklin Covey Products	Supplies and Materials	71.08
Fred'S Store #1400	Supplies and Materials	15.25
Frito-Lay Inc	Inventory	871.73
Frontier	Communications	2,336.14
Frontier Communications Of America	Communications	22.80
Frostbite Running Club	Supplies and Materials	1,907.11
Frosty'S Metal Products	Supplies and Materials	1,644.00
Fuelman	Motor Vehicle Operation	3,374.49
Fullen Dock & Warehouse, Inc.	Supplies and Materials	4,780.22
G & C Supply Co Inc	Supplies and Materials	565.60
Galls	Supplies and Materials	91.09
Gear For Sports	Inventory	3,586.87
GEMC/Corrections Debits	Utilities and Fuel	4,592.71
General Shale Brick Inc	Supplies and Materials	135.00
Gentrys Power Equip	Supplies and Materials	76.75
Georgetown Baptist Church	Rentals and Insurance	120.00
Geotech Environmental Equip Inc	Supplies and Materials	2,850.95
Gibson Electric Membership Corporation	Utilities and Fuel	165.96
Giles County Historical Society	Grants and Subsidies	2,000.00

**VENDOR PAYMENTS**  
**Environment and Conservation**  
**MAY 2012**

Vendor Name	Description	Amount Paid
Gladeville Utility District	Utilities and Fuel	4,175.59
Goldenrod Dairy	Inventory	1,571.05
Gordon Food Service, Inc	Supplies and Materials	1,056.16
Gordon Food Service, Inc	Inventory	42,243.76
Gould Oil Co Inc	Inventory	9,994.18
Govconnection, Inc	Supplies and Materials	92.48
Governor John Sevier Memorial Assoc.	Grants and Subsidies	8,575.70
Grainger	Supplies and Materials	33,666.41
Grainger	Motor Vehicle Operation	215.27
Gray Line Tours	Rentals and Insurance	885.00
Greater Dickson Gas Authority	Utilities and Fuel	247.53
Greater Dickson Gas Authority	Utilities and Fuel	1,698.40
Greathouse Landscape Co Inc	Supplies and Materials	10,680.91
Greene County	Utilities and Fuel	185.00
Greene County	Rentals and Insurance	600.00
Greenville Light & Power Syst	Utilities and Fuel	3,292.50
Greer Sign Co Inc	Supplies and Materials	110.07
Gresham Smith and Partners	Prof Services Third Party	4,965.00
Growild, Inc.	Supplies and Materials	1,011.50
GS Media & Events	Prof Services Third Party	11,552.12
Guardian Security Systems Inc	Maint. & Repairs	69.90
H & M Landscaping	Maint. & Repairs	880.00
H B Brink & Co Inc	Supplies and Materials	89.81
Hach Company	Supplies and Materials	771.87
Hamblen County Mayor	Rentals and Insurance	250.00
Hamilton County Trustee	Grants and Subsidies	34,522.00
Hardeman County Landfill	Utilities and Fuel	80.60
Hardeman County Mayor	Rentals and Insurance	225.00
Hardeman County Tennessee	Grants and Subsidies	1,600.20
Hardin County	Utilities and Fuel	795.00
Harrells	Supplies and Materials	2,185.97
Harriman Utility Board	Utilities and Fuel	1,946.30
Hayes Instrument Co Inc	Supplies and Materials	259.32
Haywood County Trustees Office	Grants and Subsidies	1,126.30
Helen S Hennon	Travel	186.60
Henderson County Trustee	Grants and Subsidies	1,166.20
Henry Horton Golf Course	Inventory	553.35
Hickman County Trustee	Grants and Subsidies	858.00
Higher Pursuits	Training	4,000.00
Highland Electronics, Incorporated	Supplies and Materials	511.97
Highland Telephone Cooperative Inc	Communications	434.86
Highway 58 Volunteer Fire Dept Inc	Maint. & Repairs	725.00
Hike America	Inventory	1,797.00
Hills Hardware & Sptg Goods	Maint. & Repairs	134.23
Holston Electric Cooperative	Utilities and Fuel	1,907.61
Holston Gases Inc	Supplies and Materials	27.90
Holston Gases Inc	Motor Vehicle Operation	37.85
Holston Gases Inc	Supplies and Materials	46.65
Holston Gases Inc Knox	Supplies and Materials	273.35
Home Hardware Center	Supplies and Materials	6,008.85
Horton Highway Utility Distric	Utilities and Fuel	3,045.73
Hub City Blueprint & Supply Co	Printing and Duplicating	51.00



**VENDOR PAYMENTS**  
**Environment and Conservation**  
**MAY 2012**

Vendor Name	Description	Amount Paid
Humphreys County Utility District	Utilities and Fuel	40.13
Humphries Farm Turf Supply	Supplies and Materials	1,396.98
Hunter-Knepshield Company	Supplies and Materials	1,976.80
Huntsville Public Library	Grants and Subsidies	466.20
Hutsons Ag Equip Inc	Supplies and Materials	872.92
Ingram Book Company	Inventory	71.16
Institutional Wholesale Co Inc	Supplies and Materials	1,166.06
Institutional Wholesale Co Inc	Inventory	38,567.60
Interstate Brands Corp./Merita Div	Inventory	409.05
Interstate Brands Corporation	Inventory	2.20
Intex DIY Inc	Supplies and Materials	420.50
Ira C Mercer Sr	Prof Services Third Party	378.00
J & C Port-A-Potty Inc	Rentals and Insurance	1,701.49
J A Sergio & Sons Inc	Maint. & Repairs	1,480.00
J C Penny Corp Inc	Grants and Subsidies	25,726.79
J D Distributors Inc	Supplies and Materials	141.28
J M Abbott Septic Tank Service	Maint. & Repairs	120.00
J R Hayes Constr Co Inc	Supplies and Materials	60.98
J R Stewart Pump & Equip Inc	Supplies and Materials	3,060.00
J. D. Landscaping & Building Services	Maint. & Repairs	4,000.00
Jack Palmer Foodservice	Inventory	9,808.28
Jack'S Tree Svc	Maint. & Repairs	720.00
Jackson County Election Commission	Grants and Subsidies	2,321.90
Jackson Energy Authority	Utilities and Fuel	817.00
Jackson Sand LLC	Supplies and Materials	2,080.51
James E Locke	Prof Services Third Party	150.00
James Larry Waters	Travel	442.91
Jamestown Advanced Products Corporation	Supplies and Materials	398.00
JC Schultz Enterprises Inc	Supplies and Materials	167.55
Jefcoat Fencing and Supply LLC	Supplies and Materials	248.40
Jefferson Sales South	Supplies and Materials	226.80
Jeffery K Kelly Const	Maint. & Repairs	8,000.00
Jeffery K Kelly Const	Supplies and Materials	600.00
Jellico Electric & Water System	Utilities and Fuel	691.05
Jellico Electric and Water Sys	Utilities and Fuel	3,020.52
Jeremy Brantley	Prof Services Third Party	50.00
Joanne Mitchell	Travel	279.54
John C Harding	Travel	43.25
John R Roberts	Travel	70.72
Johnny On The Spot	Rentals and Insurance	130.00
Johnson City Power Board	Utilities and Fuel	7,516.46
Johnson City Power Board	Utilities and Fuel	106.59
Johnson City Press	Prof Services Third Party	125.66
Johnson Controls Inc.	Maint. & Repairs	1,807.00
Johnson County	Rentals and Insurance	375.00
Johnson Sod Farm	Supplies and Materials	1,925.00
Johnstone Supply	Supplies and Materials	3,841.32
Jon Gilbert Roach	Travel	176.73
Jonathan McLean Edwards	Travel	91.19
K & S Associates Inc	Maint. & Repairs	1,570.00
K Mart #4717	Supplies and Materials	52.78
Katom	Supplies and Materials	3,425.33

**VENDOR PAYMENTS**  
**Environment and Conservation**  
**MAY 2012**

Vendor Name	Description	Amount Paid
Kelley Xray Co.	Maint. & Repairs	457.50
Kenwood Usa, Service Division	Supplies and Materials	191.24
Kimco Environmental Pest Svcs	Maint. & Repairs	25.00
Kingsport Times News	Prof Services Third Party	234.42
Kington Sewer & Septic Drain Clnng Srvc	Maint. & Repairs	740.00
Knop Construction	Maint. & Repairs	13,100.00
Knox County Trustee Office	Grants and Subsidies	30,369.00
Knoxville Blue Print Company	Printing and Duplicating	18.00
Knoxville News Sentinel	Prof Services Third Party	1,011.48
Knoxville Utilities Board	Utilities and Fuel	13,230.68
Knoxville Utility Board	Utilities and Fuel	42.83
Knoxville Zoological Park Inc	Supplies and Materials	205.00
Kone Inc	Maint. & Repairs	2,213.78
KY/TN Water Professionals Conference	Training	975.00
Lafollete Utilities	Utilities and Fuel	4,879.12
Lake County Utility District	Utilities and Fuel	176.51
Lakeway Publishers Inc	Prof Services Third Party	131.04
Landauer Inc	Supplies and Materials	2,503.80
Langford Fence Co Inc	Supplies and Materials	8,732.50
Lannie Hutton	Prof Services Third Party	2,057.02
Larry D Ozier	Travel	205.40
Larry Reynolds	Travel	22.57
Lauderdale County Landfill	Utilities and Fuel	215.30
Lauderdale County Water System	Utilities and Fuel	47.80
Lawrence Co Solid Waste Serv	Utilities and Fuel	356.17
Lawrence Farmers Coop	Supplies and Materials	637.99
Lawson Elec Co Inc	Maint. & Repairs	111.38
Le Gourmet Connection	Inventory	265.34
Lee Company	Maint. & Repairs	1,444.68
Lenoir City Utility Board	Utilities and Fuel	23.44
Lewisburg Water And Wastewater	Grants and Subsidies	33,915.00
Lexington Electric System	Utilities and Fuel	9,785.03
Lexington Progress	Prof Services Third Party	159.50
Lexington Utilities	Utilities and Fuel	3,842.41
Lexis Nexis Matthew Bender	Communications	57.04
Lexis Nexis Matthew Bender	Supplies and Materials	800.00
LF Holdings Inc	Grants and Subsidies	5,917.18
Liberty Communications Inc	Supplies and Materials	141.00
Lifesafe Services	Maint. & Repairs	264.00
Lighthouse Electric Co Inc	Maint. & Repairs	3,330.94
Lincoln County Finance Department	Grants and Subsidies	1,441.30
Linda'S Farm Fresh Produce #3	Inventory	104.32
Linnaea Gardens, Inc	Maint. & Repairs	65.00
Livingston Limestone Co	Supplies and Materials	296.37
Livingston Rental Ctr	Rentals and Insurance	74.80
LogicForce Consulting LLC	Data Processing	1,620.00
Loretto Telephone Co Inc	Communications	126.77
Lose & Associates, Inc	Prof Services Third Party	9,046.25
Loudon Utilities	Utilities and Fuel	45.78
Lovetts Hardware	Supplies and Materials	17.99
Lowes #1890	Supplies and Materials	202.50
Lowes Of Cookeville Inc	Supplies and Materials	1,014.07

**VENDOR PAYMENTS**  
**Environment and Conservation**  
**MAY 2012**

Vendor Name	Description	Amount Paid
Lowes Of Crossville	Supplies and Materials	94.36
Lowes Of Dyersburg	Supplies and Materials	95.82
Ludlum Measurements Inc	Maint. & Repairs	135.00
M & W Drilling LLC	Prof Services Third Party	3,437.50
Macon County	Rentals and Insurance	350.00
Madison Swimming Pool Co Inc	Supplies and Materials	262.00
Magnificent Creations	Prof Services Third Party	850.00
Major Commercial Cleaning	Maint. & Repairs	393.75
Manchester Water & Sewr	Utilities and Fuel	373.07
Manchester Water and Sewer Dep	Utilities and Fuel	1,840.45
Marion County Trustee	Grants and Subsidies	694.40
Marion Env Inc & Big Ridge Clnrs	Grants and Subsidies	6,928.80
Marion Env Inc & Laura & Bradley Snyder	Grants and Subsidies	4,092.50
Mark B Forbes	Rentals and Insurance	1,200.00
Mark B Forbes	Inventory	1,475.00
Marriott Business Services	Prof Services Third Party	19,999.99
Marsh LP Gas Co Inc	Utilities and Fuel	660.72
Marshall County Board of Publi	Utilities and Fuel	1,851.30
Mary N. Tubbs	Maint. & Repairs	650.00
Mary R English	Travel	173.44
Mas Llc	Prof Services Third Party	137.50
Master Repair Svc	Supplies and Materials	262.95
Matthew Bender & Co Inc	Supplies and Materials	284.18
Mayfield Dairy Farms Inc	Inventory	1,698.15
McCartney Produce	Inventory	3,959.96
McCartney Produce	Inventory	757.80
Mccoy & Mccoy Inc	Prof Services Third Party	1,472.03
Mcminn County - Ecd	Grants and Subsidies	3,404.00
Mcminnville Auto Parts Inc	Motor Vehicle Operation	47.99
McMinnville Fire Extinguisher	Maint. & Repairs	198.00
McNairy County Solid Waste Management	Grants and Subsidies	1,520.40
Medgluv Inc	Supplies and Materials	2,402.65
Media Recovery	Data Processing	205.75
Medline Industries Inc	Supplies and Materials	332.68
Megasys Hospitality Systems	Prof Services Third Party	17,595.00
Mel-Bro Wholesale Bait	Inventory	129.00
Melco Inc / Wkwx Radio	Prof Services Third Party	396.00
Memphis Light Gas & Water Div	Utilities and Fuel	1,893.86
Memphis Light, Gas and Water	Utilities and Fuel	11,445.37
Memphis Shelby County Airport	Grants and Subsidies	11,722.18
Meriwether Lewis Electric Co-o	Utilities and Fuel	2,048.09
Meriwether Lewis Electric Cooperative	Utilities and Fuel	562.15
Metro Government Of Nashville-Davidson	Grants and Subsidies	60,793.00
Metro Water	Utilities and Fuel	187.02
Metro Water Services	Utilities and Fuel	740.00
Microbac Laboratories Inc	Prof Services Third Party	5,311.64
Mid Tenn Elect Membership Corp	Utilities and Fuel	35.00
Middle Tenn Exterminating Co	Maint. & Repairs	1,250.00
Middle Tennessee Natural Gas	Utilities and Fuel	1,787.42
Middle Tn Broadband LLC	Utilities and Fuel	470.61
Middle TN Electric Co-op	Utilities and Fuel	6,162.09
Midwest Construction Products Corp	Supplies and Materials	2,479.08

**VENDOR PAYMENTS**  
**Environment and Conservation**  
**MAY 2012**

Vendor Name	Description	Amount Paid
Mill Creek Ice Co	Inventory	153.00
Millington Telephone Co Inc	Communications	1,173.79
MMC Healthworks	Prof Services Third Party	3,293.00
Mobile Pro Shop Inc.	Inventory	317.20
Monroe County	Rentals and Insurance	525.00
Monroe Systems For Business Inc	Supplies and Materials	160.00
Monterey Club	Inventory	313.77
Montgomery County Mayor	Rentals and Insurance	800.00
Montgomery Farmers Cooperative	Supplies and Materials	1,917.50
Morgan County Government	Grants and Subsidies	462.00
Morgan County Pro Hardware	Supplies and Materials	168.04
Morgan County Sanitation	Utilities and Fuel	100.00
Morgan Electric	Maint. & Repairs	122.27
Morgan Furniture Co	Supplies and Materials	1,728.00
Morristown Utilities	Utilities and Fuel	1,735.56
Motorola Solutions Inc	Supplies and Materials	5,214.98
Mountain City Service, Inc	Maint. & Repairs	1,621.35
Mountain Electric Cooperative	Utilities and Fuel	3,216.60
Mountain Electric Cooperative	Utilities and Fuel	6,990.28
Mrs Carol Nickolaus	Rentals and Insurance	1,643.00
Mrs Linda K Bunch	Rentals and Insurance	1,643.00
Msc, Inc.	Maint. & Repairs	106.00
MTCN	Prof Services Third Party	1,041.18
Mullins Excavating LLC	Maint. & Repairs	236.85
Muratec America Inc	Supplies and Materials	297.00
Mv Sport	Inventory	2,634.70
N E Henry Co Util Dis	Utilities and Fuel	4,491.16
Nashville Cash & Carry	Supplies and Materials	98.00
Nashville Electric Service	Utilities and Fuel	4,431.03
Nashville Gas	Utilities and Fuel	69.81
Nashville Office Interiors	Supplies and Materials	533.95
Nashville Tractor & Equipment Inc	Rentals and Insurance	14,250.00
National Assn Of AML Programs	Prof Services Third Party	50.00
Neely Lumber Co	Supplies and Materials	172.80
Nelson Hall	Maint. & Repairs	500.00
NES	Utilities and Fuel	8,757.49
New Carbon Co Inc	Inventory	168.00
New Quick Cleaners	Maint. & Repairs	3,318.55
Newport Utilities	Utilities and Fuel	1,876.58
Nexair Llc	Rentals and Insurance	131.20
Nor Well Co Inc	Maint. & Repairs	970.00
Norris Water Commission	Utilities and Fuel	1,007.73
Norris Water Commission	Prof Services Third Party	1,675.00
North Anderson City Utility Dist	Utilities and Fuel	499.66
North Central Telephone Cooperative Inc	Communications	90.16
Oak Ridge Reservation Local Oversight	Grants and Subsidies	15,785.00
Obed Watershed Community Assn	Grants and Subsidies	12,966.57
Obion County Trustee	Grants and Subsidies	770.00
Oce Imagistics Inc	Data Processing	12.00
Océ Imagistics Inc	Rentals and Insurance	10,343.20
Ocoee Utility District	Utilities and Fuel	22.50
Oconnor Utility District	Utilities and Fuel	291.20

**VENDOR PAYMENTS**  
**Environment and Conservation**  
**MAY 2012**

Vendor Name	Description	Amount Paid
OHairs Sassafra Products	Inventory	209.00
Old Farm Candles	Inventory	180.69
ONeal Construction	Maint. & Repairs	23,933.50
OREilly Auto Parts	Motor Vehicle Operation	4.67
Orkin Inc	Maint. & Repairs	1,115.00
Orkin Pest Control	Maint. & Repairs	40.00
Outback Storage	Rentals and Insurance	170.00
Outdoor Recreation Inc	Maint. & Repairs	1,700.00
Overton Farmers Co-Op.	Supplies and Materials	269.89
Oxford Golf	Inventory	3,713.42
P M Environmental Inc & Mapco Express	Grants and Subsidies	23,760.04
Pacer Service Center	Prof Services Third Party	14.32
Page One LLC	Printing and Duplicating	381.47
Palmer Cap Chur Equipt Inc	Supplies and Materials	135.00
Pangean CMD & Exit 47 Plaza/Nat Newman	Grants and Subsidies	8,040.04
Pangean CMD & Pilot Travel Centers	Grants and Subsidies	11,813.67
Pangean CMD & Transglobal Gas and	Grants and Subsidies	15,038.86
Pangean CMD & Winchester Auto Center	Grants and Subsidies	802.93
Paris Board of Public Utilitie	Utilities and Fuel	526.62
Paris Board Of Public Utilities	Utilities and Fuel	22,786.95
Paris Post Intelligencer	Prof Services Third Party	351.00
Paris-Henry Co Utility	Utilities and Fuel	3,370.92
Patterson Septic Tank Service	Maint. & Repairs	200.00
Patton Construction Group	Grants and Subsidies	3,801.50
PC MALL	Supplies and Materials	170.99
PC MALL	Data Processing	577.45
PC, Keith Burdette, Custodian	Inventory	2,021.16
PC, Keith Hickman, Custodian	Inventory	2,232.85
PC, Scott Overly, Custodian	Prof Services Third Party	15.00
PC, Scott Overly, Custodian	Inventory	3,162.19
Peacock Janitorial Svc	Maint. & Repairs	225.00
Pepsi Cola	Rentals and Insurance	150.00
Pepsi Cola	Inventory	17,925.99
Pepsi Cola Bottling Co	Supplies and Materials	395.35
Pepsi Cola Bottling Co	Inventory	3,674.10
Performance Foodservice Lester	Inventory	17,815.02
Petroleum Equip Co & Freeman Apple	Grants and Subsidies	12,941.67
Petroleum Equip Co & White Bluff	Grants and Subsidies	2,556.24
Petty Cash Cathy Drawdy Custodian	Supplies and Materials	42.39
Petty Cash Cathy Drawdy Custodian	Inventory	205.11
Petty Cash Mary Jane Mills Custodian	Inventory	1,546.98
Petty Cash Pickwick Landing State Park	Inventory	1,202.75
Petty Cash, Craig Sergeant, Custodian	Prof Services Third Party	106.00
Petty Cash, Dwayne Hicks, Custodian	Inventory	806.75
Petty Cash, Glendon M Oliver, Custodian	Travel	44.00
Petty Cash, Kelly Hosie, Custodian	Inventory	2,898.51
Petty Cash, Mark Houser, Fund Custodian	Inventory	481.54
Petty Cash, Myra Plunk, Custodian	Inventory	204.51
Petty Cash, Sharon M Watkins, Custodian	Supplies and Materials	44.92
Pfg Hale	Inventory	1,428.21
Phillips 66 Company	Grants and Subsidies	5,005.23
Phillips Cleaning Service	Maint. & Repairs	300.00

**VENDOR PAYMENTS**  
**Environment and Conservation**  
**MAY 2012**

Vendor Name	Description	Amount Paid
Pickwick Cablevision	Utilities and Fuel	729.60
Pickwick Cablevision	Communications	529.95
Pickwick Electric Co-op	Utilities and Fuel	24,761.27
Ping Inc	Supplies and Materials	567.19
Ping Inc	Inventory	1,929.54
Pitney Bowes	Rentals and Insurance	1,560.00
Pitney Bowes	Communications and Shipping Costs	3,000.00
Pitney Bowes Inc	Rentals and Insurance	138.00
Pitney Bowes Inc.	Supplies and Materials	463.79
Pitney Bowes Mailing Systems	Rentals and Insurance	52.00
Plateau Electric Cooperative	Utilities and Fuel	1,811.77
Plateau Utilities	Utilities and Fuel	789.65
Plaza Artist Materials	Prof Services Third Party	49.76
Plaza Artist Materials	Supplies and Materials	5.24
Pneu Dart Inc	Supplies and Materials	34.64
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	479.50
Pomeroy It Solutions Sales Co Inc	Data Processing	3,684.61
Pope Environmental	Prof Services Third Party	2,325.00
Postmaster	Communications	1,800.00
Potters Kashway Home Center Inc	Supplies and Materials	11.95
Powell Valley Electric Cooperative	Utilities and Fuel	1,805.96
Powell-Clinch Utility District	Utilities and Fuel	115.42
Power Equipment Co	Rentals and Insurance	7,983.03
Professional Alarms Inc	Maint. & Repairs	30.00
Protection One Alarm Moni	Maint. & Repairs	41.32
Pulaski Electric, Water & Gas	Utilities and Fuel	1,931.63
Pulaski Publishing Inc	Prof Services Third Party	128.25
Purity Dairies, Incorporated	Inventory	1,677.58
Putnam Farmers Cooperative	Supplies and Materials	39.99
QE² & Consumer Oil Company	Grants and Subsidies	4,977.84
QE² & US Cleaners	Grants and Subsidies	8,583.12
Quality Control Consultants Inc	Maint. & Repairs	71.20
Quinn Construction Corp	Maint. & Repairs	3,700.00
R & A Solutions Inc	Maint. & Repairs	20.00
Rafael Figueroa	Prof Services Third Party	1,200.00
Rapid Fire Equipment Inc	Maint. & Repairs	1,823.35
Recreonics Inc	Supplies and Materials	659.24
Recycling Marketing Cooperative for TN	Grants and Subsidies	6,768.04
Red Wing Shoe Co	Supplies and Materials	149.60
Reelfoot Lake Reg Utility District	Utilities and Fuel	5,096.04
Reelfoot Marine	Supplies and Materials	119.00
Reelfoot Marine	Motor Vehicle Operation	144.12
Reelfoot Utility District	Utilities and Fuel	868.82
Reeses Mechanical	Maint. & Repairs	128.00
Reinhart FoodService LLC	Supplies and Materials	445.01
Reinhart FoodService LLC	Inventory	6,646.30
Resource Authority In Sumner County	Grants and Subsidies	6,952.40
Rhodes Auto Parts	Supplies and Materials	13.28
Rhodes Auto Parts	Motor Vehicle Operation	19.49
Richard Harris	Travel	303.06
Rick's Roofing & Home Imprv	Maint. & Repairs	37,525.00
Rickys Locksmith Shop	Prof Services Third Party	42.00

**VENDOR PAYMENTS**  
**Environment and Conservation**  
**MAY 2012**

Vendor Name	Description	Amount Paid
Ricoh Americas Corporation	Rentals and Insurance	477.02
River City Lawn & Landscapes	Maint. & Repairs	850.00
Rivers End Trading Co	Inventory	2,163.29
Rmr Distributors, Inc.	Inventory	2,510.16
Roane County	Rentals and Insurance	450.00
Robert Clear Coal Corp	Maint. & Repairs	173,926.00
Robertson Co Mayor	Rentals and Insurance	500.00
Rockwood Electric Utility	Utilities and Fuel	27.60
Rocky Mount Historical Association	Grants and Subsidies	18,256.25
Rogers Petroleum Inc	Maint. & Repairs	206.00
Rogers Petroleum Inc	Motor Vehicle Operation	51,426.90
Rogers Petroleum Inc	Inventory	42,671.43
Roll Aid Industrial Supply	Supplies and Materials	674.02
Rose Construction Inc	Supplies and Materials	2,231.00
Rose Creek Landscaping	Maint. & Repairs	2,250.00
Royal Cup Inc	Supplies and Materials	411.81
Ruffin Building Systems Inc	Buildings	17,861.00
Rush Oil Company	Grants and Subsidies	1,469.80
Rutherford County Government	Rentals and Insurance	625.00
Ryder Transportation Services	Grants and Subsidies	27,137.84
Ryder Truck Rental Inc	Grants and Subsidies	59,347.38
S & D Coffee Inc	Supplies and Materials	164.35
S & D Coffee Inc	Inventory	2,626.06
S&ME Inc & Cloverleaf Village LLC	Grants and Subsidies	2,819.59
Safety Unlimited Inc	Training	359.55
Saint Mark Ame Zion Church	Rentals and Insurance	120.00
Sam Houston Memorial Association	Grants and Subsidies	1,551.92
Samburg Utility District	Utilities and Fuel	5,160.00
Sandra L Kurtz	Travel	251.68
Sanmi Areola	Travel	323.66
Satellink Communications	Communications	162.95
Savannah Valley Utility Distri	Utilities and Fuel	409.58
Savannah Valley Utility Distri	Utilities and Fuel	362.32
Savannah Valley Utility Distri	Utilities and Fuel	350.30
Savannah Valley Utility Distri	Utilities and Fuel	1,640.79
Savannah Valley Utility Distri	Utilities and Fuel	1,284.73
Savannah Valley Utility Distri	Utilities and Fuel	40.28
Savings Oil Company	Grants and Subsidies	14,910.38
Schneider Laboratories Inc	Prof Services Third Party	180.00
Schwaab Inc	Supplies and Materials	223.68
Science Applications International Corp	Prof Services Third Party	54,983.56
Scott County Grants Administrator	Grants and Subsidies	434.00
Scott County News	Prof Services Third Party	33.00
Scott-Marrin Inc	Rentals and Insurance	21.40
SCS Env Group LLC & 7635 Poplar LLC	Grants and Subsidies	553.94
SCS Env Group LLC & Alethea Moore	Grants and Subsidies	6,755.30
SCS Env Group LLC & Billy Alexander	Grants and Subsidies	6,320.94
SCS Env Group LLC & Bull Market Inc	Grants and Subsidies	4,170.89
SCS Env Group LLC & McGinnis Oil Co	Grants and Subsidies	6,553.68
SCS Env Group LLC & Tennesco Corp	Grants and Subsidies	256.18
Seal Co Inc	Supplies and Materials	469.00
Sears Commercial One	Supplies and Materials	734.00

**VENDOR PAYMENTS**  
**Environment and Conservation**  
**MAY 2012**

Vendor Name	Description	Amount Paid
Secom Systems Inc	Supplies and Materials	2,319.44
Security 2000, Llc	Maint. & Repairs	97.28
Security Equipment Company, Inc.	Maint. & Repairs	25.00
Select Air Services LLC	Maint. & Repairs	975.18
Sells Building Supply & Shopping Ctr	Supplies and Materials	799.26
Selmer Utility Division	Utilities and Fuel	76.72
SEMS Inc & Ken Baker	Grants and Subsidies	431.73
SEMS Inc & Lucky 7 Food & Fuel #1	Grants and Subsidies	9,933.19
SEMS Inc & Rick's Mart	Grants and Subsidies	962.65
SEMS Inc & Self Serv Oil of TN	Grants and Subsidies	2,239.61
SEMS Inc & Tugwell Oil Company	Grants and Subsidies	7,700.48
SEMS Of Nashville LLC	Grants and Subsidies	170,200.84
SEMS of Nashville LLC & Hollingsworth	Grants and Subsidies	760.00
SEMS Of Nashville LLC & Mapco	Grants and Subsidies	166.18
SEMS Of Nashville LLC & May Oil	Grants and Subsidies	4,756.48
SEMS Of Nashville LLC & Williams	Grants and Subsidies	265.78
Sequachee Valley Elec Coop	Utilities and Fuel	1,647.00
Sequachee Valley Electric Coop	Utilities and Fuel	43,643.27
Sequatchie Concrete Service Inc	Maint. & Repairs	453.25
SETHRA	Rentals and Insurance	325.00
Sewer Bee	Rentals and Insurance	405.25
Shadden Tire Co Inc	Motor Vehicle Operation	180.70
Shawn Allen Hawkins	Travel	173.44
Shawnee Instruments Inc	Supplies and Materials	1,084.98
Shelby County Government	Grants and Subsidies	37,051.00
Shelbyville Times-Gazette	Prof Services Third Party	127.50
Shelbyville Times-Gazette	Unclassified	1.88
Sherwin Williams Co	Supplies and Materials	63.47
Short Mountain Silica	Supplies and Materials	4,988.37
Shy Valley Farm	Supplies and Materials	3,834.00
Silver Lining Signs, Inc	Supplies and Materials	1,320.00
Simmons Lumber Co Inc	Supplies and Materials	217.35
Simplex/Grinnell Lp	Maint. & Repairs	66.66
Slovers Electric Service	Maint. & Repairs	7,875.14
Smith County Mayor	Rentals and Insurance	225.00
Smith County Solid Waste	Grants and Subsidies	2,604.70
Snyders of Hanover Mfg Inc	Inventory	529.38
Solidwoods	Supplies and Materials	375.00
Sonnys Auto Detail Service	Motor Vehicle Operation	75.00
Sonny's Auto Detail Service	Motor Vehicle Operation	50.00
SourceOne Healthcare Technologies	Maint. & Repairs	138.92
South Central A/V	Utilities and Fuel	403.00
South Central Communications Corp	Utilities and Fuel	198.00
South Central Sound	Communications	66.00
South Florida Seafood Network Inc	Inventory	561.60
Southeast Recycling Development	Grants and Subsidies	3,764.00
Southeast Utility Dist Of Clay	Utilities and Fuel	2,829.62
Southeastern Farmers Cooperative	Motor Vehicle Operation	204.80
Southern Concrete Products	Supplies and Materials	2,085.00
Southern Energy Company Inc	Grants and Subsidies	11,621.22
Southern Env Svcs & Mixon Nollner Oil Co	Grants and Subsidies	35,103.57
Southern Office Systems	Supplies and Materials	725.00



**VENDOR PAYMENTS**  
**Environment and Conservation**  
**MAY 2012**

Vendor Name	Description	Amount Paid
Southern Safety Supply LLC	Supplies and Materials	6.40
Southwest Tenn Electric Membership Corp	Utilities and Fuel	4,173.56
Southwest TN Electric Co-op	Utilities and Fuel	8,295.01
Sp Environmental Specialty	Prof Services Third Party	3,490.00
Sparta Office Supplies	Supplies and Materials	103.62
Spears Services Inc	Maint. & Repairs	233.47
Spirit Broadband	Utilities and Fuel	802.51
Stanfill Enterprises Company Inc	Grants and Subsidies	7,736.00
Stanley Security Solutions Inc	Supplies and Materials	743.81
Staples Technology Solutions	Data Processing	17,881.47
Stephen R Gossett	Travel	271.68
Stephs Cleaning Service	Maint. & Repairs	580.00
Steven Faucette Photography	Inventory	125.00
Stewart-Houston Times	Prof Services Third Party	605.70
Stewarts Portable Toilets	Rentals and Insurance	162.00
Stop Alarms Inc	Maint. & Repairs	110.00
Storey Utility Contractors Inc	Maint. & Repairs	961.00
Stribling Equipment LLC	Motor Vehicle Operation	3,620.77
Suburban Propane	Utilities and Fuel	87.61
Summerfield United Methodist Church	Rentals and Insurance	120.00
Sumner County Clerk	Grants and Subsidies	2,437.75
Sumner County Executive	Rentals and Insurance	650.00
Supreme Building Prod Inc	Supplies and Materials	240.90
Sysco Nashville LLC	Supplies and Materials	6,693.71
Sysco Nashville LLC	Inventory	163,525.78
Tab Products Co, Llc	Supplies and Materials	685.86
Taylor Made	Inventory	978.26
TDS Telecom	Communications	266.40
TDS Telecom Service Corporation	Communications	1,204.12
TEC	Communications	49.05
Techniclean Inc	Maint. & Repairs	2,808.00
Teds Sporting Goods	Supplies and Materials	3,843.00
Tellico Area Services System	Utilities and Fuel	22.21
Telonics Inc	Maint. & Repairs	2,645.00
Tenn Technological University	Prof Services Third Party	140,000.00
Tennessee Associated Electric	Maint. & Repairs	585.19
Tennessee Civil War Preservation	Grants and Subsidies	7,200.00
Tennessee Historical Society	Grants and Subsidies	12,079.75
Tennessee Press Service Inc	Prof Services Third Party	20,970.47
Tennessee Technological University	Prof Services Third Party	404.00
Tennessee Valley Electric Coop	Utilities and Fuel	477.14
Tennessee Valley Exterminating Co Inc	Maint. & Repairs	85.00
Tennessee Valley Ice Co	Inventory	356.25
Tennessee Wastewater Systems	Utilities and Fuel	1,746.21
Tessco Inc	Supplies and Materials	566.62
The Commercial Appeal	Prof Services Third Party	2,240.00
The Conservation Fund	Prof Services Third Party	16,575.00
The Daily Times	Prof Services Third Party	253.91
The Dycho Co Inc	Supplies and Materials	456.00
The Huntsville Times	Prof Services Third Party	148.20
The Kake Lady	Supplies and Materials	85.00
The May Company	Rentals and Insurance	3,286.00

**VENDOR PAYMENTS**  
**Environment and Conservation**  
**MAY 2012**

Vendor Name	Description	Amount Paid
The Peddler	Prof Services Third Party	56.00
The Pin Center	Inventory	1,365.00
The Satellite Center, Inc.	Utilities and Fuel	780.00
The Sewing Room	Inventory	312.00
The Tennessean	Prof Services Third Party	676.20
The Toro Company - Nsn	Rentals and Insurance	428.00
The University of Tennessee	Grants and Subsidies	62,347.99
Thomas E Street Construction Inc	Maint. & Repairs	11,185.00
Thomas J Madden & Assoc, Inc	Motor Vehicle Operation	2,728.60
Thomas Price	Prof Services Third Party	1,200.00
Tim Cupples Heating & Cooling	Maint. & Repairs	1,568.00
Tim Ferguson Plumbing Co Inc	Maint. & Repairs	359.00
Tim Goolsby	Prof Services Third Party	110.00
Time Warner Cable	Utilities and Fuel	37.89
Tipton Builders-Pool Division	Supplies and Materials	1,330.00
Tipton County Trustee	Grants and Subsidies	2,525.60
Tipton-Haynes Historic Site	Maint. & Repairs	536.80
Titleist	Inventory	13,061.96
Titleist Golf Division	Supplies and Materials	4,440.00
Titleist Golf Division	Inventory	4,543.37
Tommys Port A Toilet Services	Rentals and Insurance	150.00
Tommys Port-A-Toilet Services	Rentals and Insurance	140.00
Toshiba Electronic Imaging Div	Rentals and Insurance	5,105.36
Town of Chapel Hill Water Depa	Utilities and Fuel	2,240.20
Town Of Linden Utilities	Utilities and Fuel	507.67
Town Talk Mfg Co, Inc	Inventory	426.66
Tracy City Public Utility	Utilities and Fuel	93.48
Trans Systems	Maint. & Repairs	46.69
Trans Tenn Services	Maint. & Repairs	990.00
Tri Cnty Electric Membership	Utilities and Fuel	2,476.69
Tri County Electric Membership	Utilities and Fuel	1,896.93
Tri-State EMC-SEDC	Utilities and Fuel	1,817.10
Trolingers Inc	Supplies and Materials	130.80
Trustee Chester County	Grants and Subsidies	1,472.00
Trustee Coffee County	Grants and Subsidies	3,216.50
Trustee Of Monroe County	Grants and Subsidies	1,670.90
Trustee Putnam County	Grants and Subsidies	2,980.00
Trustee Roane County	Grants and Subsidies	5,831.00
Trustee Sequatchie County	Grants and Subsidies	6,713.70
Trustee Washington County	Grants and Subsidies	11,596.20
Tshirtspot.com	Inventory	2,492.96
Tullahoma Confederate Association	Grants and Subsidies	200.73
Tullahoma Utility Board	Utilities and Fuel	16.00
Turf Managers LLC	Maint. & Repairs	484.00
Turner Dairies	Inventory	556.10
Turner Holdings Llc	Inventory	2,426.04
Turner Packaging Concepts, Inc	Supplies and Materials	766.06
TVG Env Inc & Fashion Cleaners	Grants and Subsidies	3,850.13
Twin Lakes Tele Coop Corp	Communications	562.79
Twin Lakes Telephone Coop Corp	Communications	148.29
Twin Lakes Telephone Cooperati	Communications	42.95
Twin Lakes Telephone Cooperative	Communications	222.13

**VENDOR PAYMENTS**  
**Environment and Conservation**  
**MAY 2012**

Vendor Name	Description	Amount Paid
Twin Lakes Telephone Cooperative Corp	Communications	2,937.55
Ultra Chem Inc	Supplies and Materials	468.92
Union City Glass	Maint. & Repairs	15.94
United Cities Gas	Utilities and Fuel	352.74
United Telephone	Communications	164.18
United Telephone Co	Communications	1,500.38
University Of Tennessee	Supplies and Materials	1,242.75
University Of Tennessee	Grants and Subsidies	14,968.57
Upchurch Services LLC	Maint. & Repairs	3,815.29
Upper Cumberland Electric Coop	Utilities and Fuel	4,053.10
Upper Cumberland Emc	Utilities and Fuel	1,894.35
US Food Service Inc	Supplies and Materials	849.90
US Food Service Inc	Inventory	15,335.78
US Foodservice Inc	Supplies and Materials	165.12
US Foodservice Inc	Inventory	14,168.55
US Geological Survey	Grants and Subsidies	43,187.50
USDA APHIS Wildlife Services	Grants and Subsidies	49,509.38
Ver Max Inc.	Maint. & Repairs	170.00
Volunteer Electric Co-op	Utilities and Fuel	31,796.33
Volunteer Energy Cooperative	Utilities and Fuel	58.52
Vulcan Materials	Supplies and Materials	4,299.49
VWR International	Supplies and Materials	264.48
Waccaway Farms Llc	Rentals and Insurance	3,286.00
Wade Dortch Roofing Llc	Supplies and Materials	72.60
Walter A Wood Supply Co	Supplies and Materials	21.38
Warren County Mayor	Rentals and Insurance	150.00
Warren County Nursery	Supplies and Materials	228.00
Warren County Trustee	Grants and Subsidies	2,917.00
Warren County Utility District	Utilities and Fuel	21.33
Warren County Utility District	Utilities and Fuel	22.33
Warren County Utility District	Utilities and Fuel	1,512.45
Warren County Utility District	Utilities and Fuel	18.83
Warren Farmers Coop	Supplies and Materials	118.89
Warriors Path Muzzleloaders Inc	Prof Services Third Party	500.00
Waste Industries	Utilities and Fuel	1,988.56
Waste Management	Utilities and Fuel	1,503.69
Waste Management Of Jackson, Tn.	Utilities and Fuel	1,066.48
Waste Services Of Decatur	Utilities and Fuel	1,262.07
Waste Services of Tennessee	Utilities and Fuel	147.77
Water Department Of Elizabethton	Utilities and Fuel	300.44
Wayne Carver Woodworking	Inventory	1,572.15
Wci Tn-Knoxville	Utilities and Fuel	702.00
WCMGA	Prof Services Third Party	20.00
Weakley County Government	Grants and Subsidies	602.70
Weakley County Government	Grants and Subsidies	6,997.00
Weakley County Municipal Electric System	Utilities and Fuel	64.93
Weatherproof/Mv Sport	Inventory	1,867.45
Welker Construction	Rentals and Insurance	85.00
West Payment Center	Prof Services Third Party	2,965.52
William P Grinder	Maint. & Repairs	9,871.00
Williams Equipment & Supply	Supplies and Materials	2,061.50
Williams Excavating LLC	Maint. & Repairs	58,707.00

**VENDOR PAYMENTS**  
**Environment and Conservation**  
**MAY 2012**

Vendor Name	Description	Amount Paid
Williams Wholesale Supply	Supplies and Materials	303.88
Wilson Bros Disposal	Utilities and Fuel	149.25
Wilson County Clerk	Prof Services Third Party	2,184.25
Wilson County Mayor	Rentals and Insurance	425.00
Winchester Utility System	Utilities and Fuel	5,776.22
Wingfield Env Inc & Ada Smith	Grants and Subsidies	1,355.82
Wingfield Env Inc & Alice Woods	Grants and Subsidies	7,319.99
Wingfield Env Inc & Billie Price	Grants and Subsidies	1,923.59
Wingfield Env Inc & Brandon Oil Co	Grants and Subsidies	4,606.27
Wingfield Env Inc & Carl Culbertson	Grants and Subsidies	1,576.00
Wingfield Env Inc & Constance Scott	Grants and Subsidies	3,060.99
Wingfield Env Inc & Davey Crockett	Grants and Subsidies	33,913.70
Wingfield Env Inc & David Crockett	Grants and Subsidies	1,336.28
Wingfield Env Inc & Edna Hodges	Grants and Subsidies	3,982.65
Wingfield Env Inc & Grocery Barn	Grants and Subsidies	6,687.97
Wingfield Env Inc & Marsh Petroleum	Grants and Subsidies	6,154.12
Wingfield Env Inc & Mike Chambers	Grants and Subsidies	10,576.25
Wingfield Env Inc & Mtn Empire Oil	Grants and Subsidies	3,500.75
Wingfield Env Inc & Porters Grocery	Grants and Subsidies	2,779.20
Wingfield Env Inc & Ray Swift	Grants and Subsidies	4,375.15
Wingfield Env Inc & Sunshine Energy LLC	Grants and Subsidies	2,761.60
Wingfield Env Inc & Thrifty Center	Grants and Subsidies	105.00
Wingfield Env Inc & Volunteer Oil Co	Grants and Subsidies	11,493.02
Wingfield Env Inc & West Elk Citgo	Grants and Subsidies	1,298.69
Wingo Sign Co.	Prof Services Third Party	245.00
Wood Fruitticher Gro Co	Inventory	11,914.88
Woody Ashley	Maint. & Repairs	1,200.00
Worms A Million	Inventory	509.25
WRS Infrastructure & Environment Inc	Prof Services Third Party	95,915.49
Yates & Sons Tile & Culvert	Supplies and Materials	8,039.70
YRC Inc	Grants and Subsidies	4,486.87
Ysi Inc	Maint. & Repairs	1,580.00
Ysi Inc	Supplies and Materials	765.00